

TAX INVOICE COPY



Customer: **Masstores (Pty) Ltd**
 VAT No. 4300119155
 Liquor License No. KZNL/ETH/02/2702190006

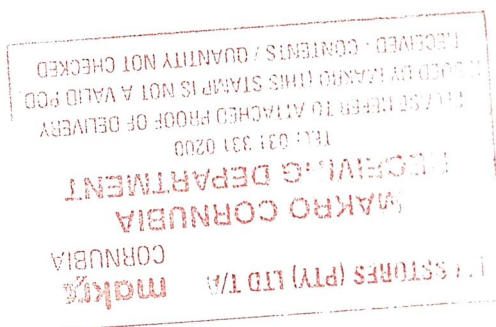
Page 1 of 1

Invoiced to Cust No.	MAK012	Sell to Cust No.	MAK304	Meridian Wine Distribution (Pty) Ltd
Invoiced to Address:	Makro DC W99 Masstores (Pty) Ltd Peltier Drive 16 Sunninghill Ext 6 SUNNINGHILL EXT 6, South Africa	Delivered to Address:	Makro Cornubia M28 Masstores (Pty) Ltd Cornubia Business Estate Cornubia Collector Road Cornubia, KwaZulu Natal Jeffrey Chili	8 Qashana Khuzwayo Road New Germany, 3620 Pinetown
Contact Name	Moon Pillay			Phone No. (031) 705 9510
Contact No.	011-976-0001/2			VAT Reg No. 4520181753
				Liquor License No. RG0005535
				Company Reg No. 1999/001626/07

Your Reference - 4509484040

Invoice No.	PSI1054243	Posting Date	14/03/2024	Payment Terms	30 Days from Statement
SO No.	SO1152633	Due Date	30/04/2024	Promised Delivery Date	15/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
INCSLSUP50GP	Scottish Leader Supreme & 2 x Supreme Mini's	1	06 x 750ml	1,256.34		1,256.34
INCTIVO	Tito's Vodka	1	1 x 750ml	235.30		235.30
Craft Liquor Merchants Total						2,865.88
Total ZAR Excl. VAT						2,865.88
15% VAT						429.88
Total ZAR Incl. VAT						3,295.76



Pinners Dull
3550

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
 Bank Name: First National Bank

Branch: 250 655
 Acc No: 62 204 833 744

Swift: FIRNZAJJ



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

1991/0620/07
1991/0620/07

PAGE OF DELIVERY

Vendor: 9482 MERIDIAN WINE DISTRI CP/FF
PO BOX 5592
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4320181753
Tel: 0214922055
Contact: Shane Allchin

DocRef: 0860304999
DocFax:

Order Number 4509484040
ORGR No 5815640630
Country Name NON COURIER

Vendor Document Numbers PS11054243

ARTICLE NO. UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF REASON CODE

850001047 PK 6 1 1 1 1
SCOTTISH LEADER SUPREME MINI PK 750ML CS 12 1 1 1 1

ESM GREENADINE CORDIAL 750ML PK 6 1 1 1 1
GIN SOCIETY BLOOD ORANGE GIN 750ML EA 1 1 1 1 1

344389 TITOSV EA 1 1 1 1 1
TITOS HANDMADE VODKA 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver: BGZU
Validator: BGZU
Driver: JILI SIJIEKO
ID number: 9803095765085
Vehicle Reg: HXD195FS

Page: 1 of 1
Printed On 16.03.2024 at 10:30:45

DOCUMENT NUMBER: 5026432635
SO Number:
Triceps-Number:
Document Date: 16.03.2024
Document Time: 08:04:01

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE